

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 12 REPUBLICANS
Committee #: 200402637

Treasurer: Miller, Christina Michele
2946 N Evergreen St, Buckeye, AZ 85396
Phone: (623) 696-7599
Email: beautyinsideandout@msn.com

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: July 12, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,841.41
Total Cash Receipts this Reporting Period:	\$725.31
Total Cash Disbursements this Reporting Period:	\$731.99
Cash Balance at End of Reporting Period:	\$2,834.73

Report ID: 61532

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$725.31	\$0.00	\$725.31	\$1,164.70
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$725.31	\$0.00	\$725.31	\$1,365.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$731.99	\$0.00	\$731.99	\$1,075.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$133.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$731.99	\$0.00	\$731.99	\$1,208.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$731.99			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/08/2010	\$159.13	\$1,164.70
Address:			Cash	
Name:	Multiple Contributors	04/12/2010	\$254.60	\$1,164.70
Address:			Cash	
Name:	Multiple Contributors	05/10/2010	\$159.13	\$1,164.70
Address:			Cash	
Name:	Multiple Contributors	05/12/2010	\$152.45	\$1,164.70
Address:			Cash	
Total of Small Contributions			\$725.31	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$725.31	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: MARVIN, J.W.	02/08/2010	\$159.13	\$159.13
Address: 6436 N 185th Ave, Waddell, AZ 85355		Cash	
Occupation: AEROSPACE ENGINEER, PRIME SOLUTIONS GROUP			
Category: Event Expenses - Event site rentals			
Memo: reimbursement for payment to wigwam			
Name: THE WIGWAM GOLF RESORT AND SPA	03/08/2010	\$159.13	\$572.86
Address: 300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
Category: Event Expenses - Event site rentals			
Name: THE WIGWAM GOLF RESORT AND SPA	04/12/2010	\$254.60	\$572.86
Address: 300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
Category: Event Expenses - Event site rentals			
Name: THE WIGWAM GOLF RESORT AND SPA	05/10/2010	\$159.13	\$572.86
Address: 300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
Category: Event Expenses - Event site rentals			
Total of Operating Expenses		\$731.99	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$731.99	

